

Exhibit C

Porter Hedges LLP Time and Expense Records

(January 1, 2024 through January 31, 2024)

Name of Applicant	<i>Porter Hedges LLP</i>
Authorized to Provide Professional Services to:	Perella Weinberg Partners LP (Investment Banker to the Debtors)
Date of Retention:	<i>nunc pro tunc</i> to November 16, 2022
Period for which compensation and reimbursement is sought:	January 1, 2024 through January 31, 2024
Amount of Compensation sought as actual, reasonable and necessary:	\$1,942.50
80% of Compensation sought as actual, reasonable and necessary:	n/a
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$0

This is a(n) X monthly ____ interim ____ final application. No prior application has been filed with respect to this Fee Period.

PRIOR MONTHLY FEE STATEMENTS FILED

Date Filed	Period Covered	Requested Fees	Requested Expenses	Approved Fees	Approved Expenses
02/17/23	Nov. 16, 2022 – Nov. 30, 2022	\$16,178.00	\$0	\$16,178.00	\$0
03/06/23	Dec. 1, 2022 – Dec. 31, 2022	\$19,659.00	\$0	\$19,659.00	\$0
04/04/23	Jan. 1, 2023 – Jan. 31, 2023	\$59,185.50	\$0	\$59,185.50	\$0
05/04/23	Feb. 1, 2023 – Feb. 28, 2023	\$17,667.50	\$21.50	\$59,185.50	\$0
06/05/23	Mar. 1, 2023 – Mar. 31, 2023	\$10,369.00	\$0	\$59,185.50	\$0
09/12/23	Apr. 1, 2023 – Apr. 30, 2023	\$8,484.00	\$0	Pending	Pending
09/14/23	May 1, 2023 – May 31, 2023	\$5,626.50	\$0	Pending	Pending
09/14/23	June 1, 2023 – June 30, 2023	\$7,521.50	\$4.30	Pending	Pending
12/04/23	July 1, 2023 – July 31, 2023	\$3,484.50	\$0	Pending	Pending
12/06/23	August 1, 2023 – August 31, 2023	\$5,784.00	\$0	Pending	Pending
12/08/23	Sept. 1 – Sept. 30, 2023	\$14,943.00	\$0	Pending	Pending
02/13/24	Oct. 1 – Nov. 30, 2023	\$2,695.50	\$0	Pending	Pending

**SUMMARY OF BILLING BY PROFESSIONAL
JANUARY 1, 2024 THROUGH AND INCLUDING JANUARY 31, 2024**

Timekeeper Name	Position	Year of Admission	Year of Law School Graduation	Hourly Rate	Total Hours Billed	Total Compensation
John F. Higgins	Partner	1983	1983	\$1,050.00	0.4	\$420.00
Megan N. Young-John	Partner	2013	2013	\$725.00	2.1	\$1,522.50
Partner Total					2.5	\$1,942.50
GRAND TOTAL					2.5	\$1,942.50

Blended Hourly Rate: \$777.00

STATEMENT OF FEES BY PROJECT CATEGORY¹
JANUARY 1, 2024 THROUGH AND INCLUDING JANUARY 31, 2024

Project Name	Hours	Fee Amount
PWP Retention & Compensation	2.5	\$1,942.50
Total	2.5	\$1,942.50

¹ The subject matter of certain time entries may be appropriate for more than one project category. In such instances, time entries generally have been included in the most appropriate category. Time entries do not appear in more than one category.

PORTER HEDGES LLP

A REGISTERED LIMITED LIABILITY PARTNERSHIP

DEPT. 510
P.O. BOX 4346
HOUSTON, TEXAS 77210-4346

TELEPHONE (713) 226-6000
TELECOPIER (713) 228-1331

Page 1
Inv# 560006
Date 02/26/24
017741-0001
JOHN F. HIGGINS

PERELLA WEINBERG PARTNERS \ TPH&CO.
ATTN: JENNIE MILLER
1111 BAGBY STREET, SUITE 4900
HOUSTON, TX 77002

TAX ID# 74-2174193

FTX Bankruptcy

Invoice Summary

Professional Services	\$1,942.50
Disbursements	0.00
	<hr/>
Total Current Invoice	\$1,942.50
TOTAL AMOUNT DUE	<u><u>\$1,942.50</u></u>

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For professional services rendered and related expenses incurred in the above-referenced matter through January 2024, as follows:

Date	Tkpr	Description	Hours	Amount
01/02/24	MNY	Confirm no objections to 12th fee statement.	0.10	72.50
01/12/24	JFH	Email M. Young-John, N. Jenner and B. Mendelson regarding CNO.	0.20	210.00
01/12/24	MNY	Emails with client regarding CNOs on fee statement (.1); email Debtors' counsel regarding same (.1).	0.20	145.00
01/23/24	MNY	Email client regarding December records for fee statement.	0.10	72.50
01/30/24	MNY	Prepare December fee statement and exhibits (1.0); email J. Darby regarding updates to expense detail (.2); update fee statement accordingly and circulate to client and S&C for review (.5).	1.70	1,232.50
01/31/24	JFH	Email regarding interim fee application.	0.20	210.00
Total Services			2.50	\$1,942.50

Timekeeper Summary

<u>Attorney/Legal Assistant</u>	<u>Title</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
JFH John F. Higgins	Partner	0.40	1,050.00	420.00
MNY Megan N. Young-John	Partner	2.10	725.00	1,522.50
Total Disbursements				\$0.00

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Invoice Total

\$1,942.50